

43

| | | |
|-----------------------------|---------------------|-------------|
| DART AEROSPACE LTD | Work Order: | 21625 |
| Description: Bracket | Part Number: | D3304-5 |
| Dwg: D3304 Rev. A | Qty: | 40 44 |
| Ref: | | Page 1 of 1 |

| Step | Location | Procedure | By | Date | Qty |
|------|----------|--|-----|----------|-----|
| 1 | DC | Issue Traveler | KJ | 04.09.29 | 40 |
| 2 | PG | Issue P/O: 7006904 Email or Ship DXF file to vendor Laser Cut flat pattern per Dwg D3304 Possible Supplier: GFI & Industrial Laser Material release note is required | LI | 04.09.29 | 40 |
| 3 | RG | Receive and Inspect for transit damage Ensure material release note is attached | CJ | 04/10/13 | 44 |
| 4 | QC6 | Inspect dimensions as per Dwg D3304 | BE | 04.10.14 | 44 |
| 5 | GA | Deburr | BE | 04.10.19 | 44 |
| 6 | GB | Form as per Dwg D3304 | BE | 04/10/21 | 44 |
| 7 | GA | Tumble NA | | | |
| 8 | QC5 | Inspect work to Step 7 | BE | 04.10.21 | 44 |
| 9 | ST | Identify and Stock | BE | 04.10.21 | 44 |
| 10 | AC | Cost / part 3.78 | 545 | 04.10.22 | 44 |
| 11 | DC | Close W/O 3.78 Inspect Level 21 | KJ | 04.10.22 | 44 |

| Rev | Date | Change | Revised By | Approved |
|-----|----------|-----------|------------|----------|
| A | 04.09.07 | New issue | KJ/JLM | |

RELEASED

| Work Order: | | WORK ORDER CHANGES | | | | | |
|-------------|------|--------------------|----|------|-----|-----------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Manuf / Design Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

| NCR | | WORK ORDER NON-CONFORMANCE | | | | | | |
|------|------|--------------------------------|--------------------------------|--|----------------|---------------------------|------------------------|--------------------------|
| DATE | STEP | Description of NC section A | Corrective Action Section B | | Sign & Date | Verification Section C | Approval Design Mgr | Approval QC Inspector |
| | | | Intial | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

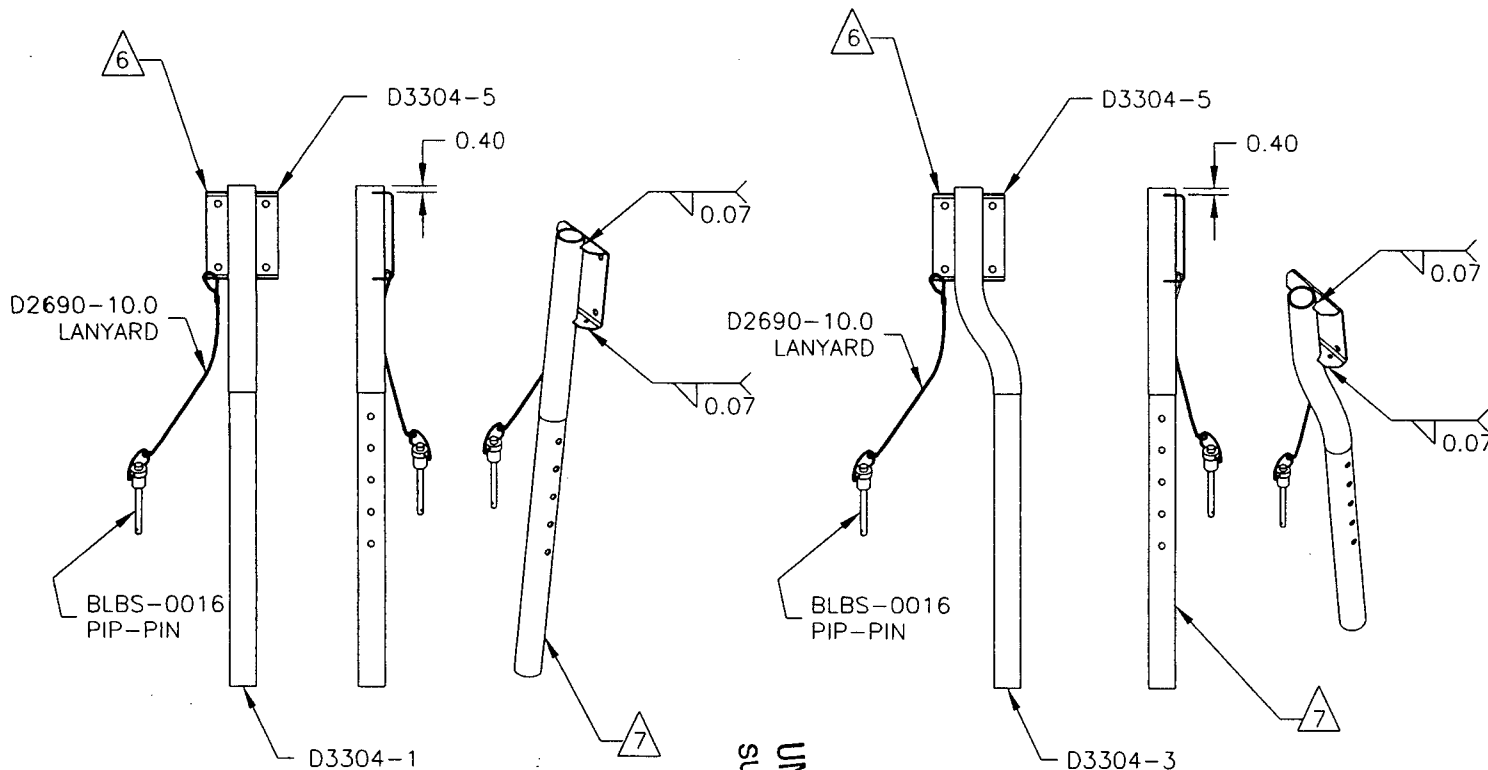
PAR#: _____ Fault Category: _____ DQA: _____ Date: _____

NOTE: Date & initial all entries
H:\Admin-QA\ISO\forms\w\oncB.doc

QA: N/C Closed: _____ Date: _____



| DESIGN | | DRAWN BY | | DART AEROSPACE LTD | |
|---------|----------|----------|--|-----------------------------|--------------|
| RF | | RF | | HAWKESBURY, ONTARIO, CANADA | |
| CHECKED | | APPROVED | | DRAWING NO. | REV. A |
| DATE | 04.08.18 | | | D3304 | SHEET 1 OF 4 |
| | | | | TUBE ASSEMBLY | SCALE |
| A | | 04.08.18 | | NEW ISSUE | 1:6 |



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WORK ORDER
NO. 21695

D3304-041/-043/-044 NOTES:

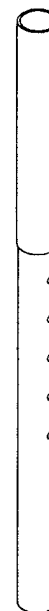
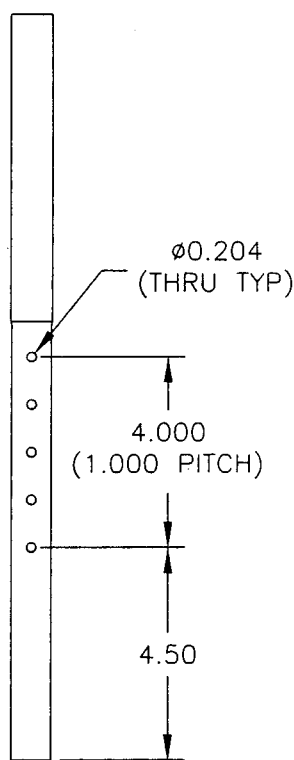
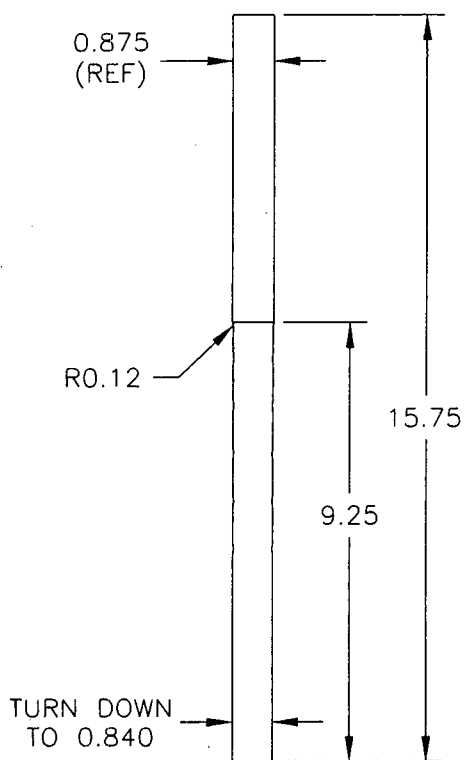
- 1) FINISH: POWDER COAT GREY SANDTEX (REF. 4.3.5.6) PER DART QSI 005 4.3
- 2) WELD PER DART QSI 004
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES
- 5) BREAK ALL SHARP EDGES 0.005 TO 0.015
- 6) IDENTIFY AS INDICATED USING FINE POINT PERMANENT INK MARKER
"TCCA-PDA, DART AEROSPACE LTD, P/N D3304-XXX B/N BXXXXX, FOR PRODUCT
ELIGIBILITY SEE PDA04-11"
- 7) IF BEING ASSEMBLED WITH D3303-041, ADD THE FOLLOWING USING A FINE POINT
PERMANENT INK MARKER: "TCCA-PDA, DART AEROSPACE LTD, P/N D412-724-XXX B/N
BXXXXX, FOR PRODUCT ELIGIBILITY SEE PDA04-11"

RELEASED
04.07.25 CD



| | | | |
|------------------|----------------|---|------------------------|
| DESIGN RT | DRAWN BY RT | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA | |
| CHECKED H | APPROVED H | DRAWING NO. D3304 | REV. A SHEET 2 OF 4 |
| DATE 04.08.18 | | TITLE TUBE ASSEMBLY | SCALE 1:4 |

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04.09.25 LP



D3304-1 TUBE

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WORK ORDER
NO. 21625

D3304-1 NOTES:

- 1) MATERIAL: AISI 304/316 STAINLESS STEEL TUBE $\phi 0.875 \times 0.065$ WALL
(REF. DART SPEC M304TR0.875W.065) ENSURE SEAMLESS TUBE IS USED
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) BREAK ALL SHARP EDGES 0.005 TO 0.015

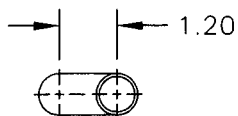
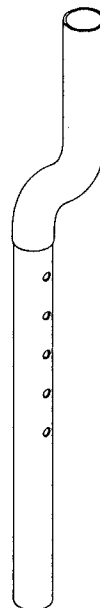
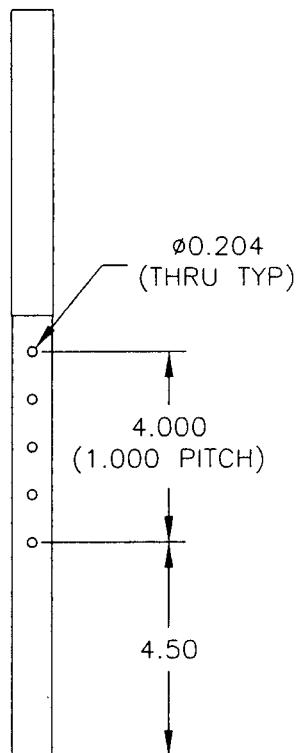
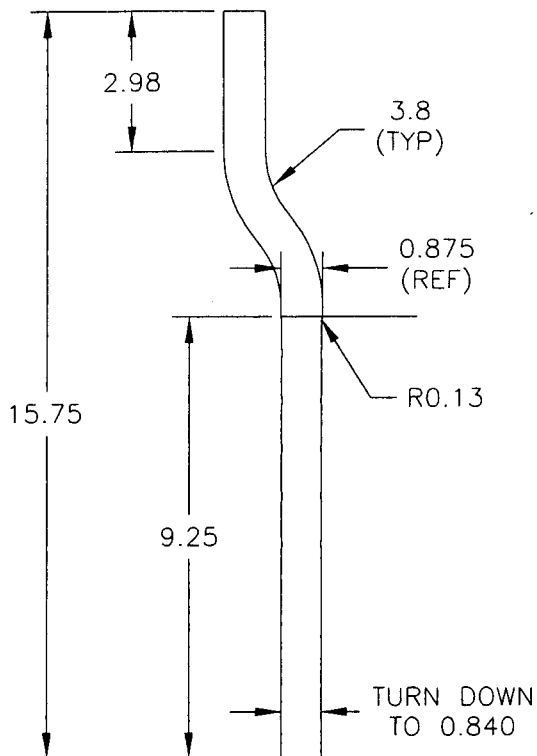
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| | | | |
|-------------------------------|--------------------------------|---|------------------------|
| DESIGN RF | DRAWN BY RF | DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA | |
| CHECKED <i>[Signature]</i> | APPROVED <i>[Signature]</i> | DRAWING NO. D3304 | REV. A SHEET 3 OF 4 |
| DATE 04.08.18 | | TITLE TUBE ASSEMBLY | SCALE 1:4 |

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04.09.29 UP



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NO. 21625

D3304-3 TUBE

D3304-3 NOTES:

- 1) MATERIAL: AISI 304/316 STAINLESS STEEL TUBE $\phi 0.875 \times 0.065$ WALL
(REF. DART SPEC M304TR0.875W.065) ENSURE SEAMLESS TUBE IS USED
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) BREAK ALL SHARP EDGES 0.005 TO 0.015

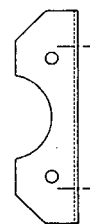
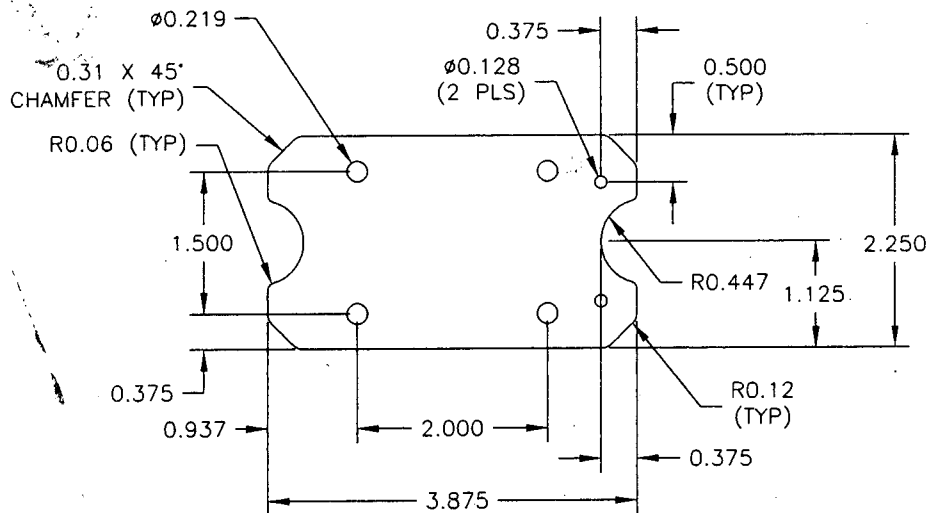
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| CHECKED <i>[Signature]</i> | APPROVED <i>[Signature]</i> | DRAWING NO. D3304 | REV. A SHEET 4 OF 4 |
| DATE 04.08.18 | | TITLE TUBE ASSEMBLY | SCALE 1:2 |

RELEASED
04.09.29 *[Signature]*



D3304-5 BRACKET

NOTES:

- 1) MATERIAL: AISI 304/316 SS 0.040 THICK SHEET (REF. DART SPEC M304S20GA)
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) BREAK ALL SHARP EDGES 0.005 TO 0.015

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**WORK ORDER
NO. 21625**

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Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Sep 29, 2004
07:44 am

Work Order No : 0021625
Project Name : D3304-5
Project For : WK443
Work Order Type : Main
Main WO Number :
House Part Number : D3304-5
Description : Bracket
Manufactured : Yes
Amount Req'd : 40
Amount Done : 0
Start Date : 09-28-04
Est Finish Date : 10-21-04
Act Finish Date :
Drawings Req'd : No
Ok for Approval :
Approval Rec'd :

Department Code:
Burden Flags : NNNNNNNN
WO Status : Open
Invoice State : Not Invoiced
Invoice Date :
Invoice Number :
Invoice Amount : 0.00
Order Entry No :
OE Value : 0.00
Est Margin : 0.000%
Actual Margin : 0.000%
\$0 Posted to Finished Goods

| | Estimated | Actual | Var. % | Posted | To Post |
|---------------------|-----------|--------|--------|--------|---------|
| Material Cost : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Engineering Hours : | 0.00 | 0.00 | 0.00 | | |
| Engineering Cost : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Production Hours : | 0.00 | 0.00 | 0.00 | | |
| Production Cost : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Packaging Hours : | 0.00 | 0.00 | 0.00 | | |
| Packaging Cost : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| OverHead Hours : | 0.00 | 0.00 | 0.00 | | |
| OverHead Cost : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| CNC Hours : | 0.00 | 0.00 | 0.00 | | |
| CNC : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Misc. Hours : | 0.00 | 0.00 | 0.00 | | |
| Misc. : | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Burden : | 0.00 | 0.00 | 0.00 | | |
| Total Cost : | 0.00 | 0.00 | 0.00 | | |
| Margin : | 0.000 | 0.000 | | | |
| Selling Cost : | 0.00 | 0.00 | | | |

| | Estimated | Actual |
|--------------------------|-----------|--------|
| Labour Hrs/Amount Done : | 0.00 | 0.00 |
| Profits/(Loss) : | 0.00 | 0.00 |

200206877

Total Pages

页 号: 1

Page

品名: COLD ROLLED STAINLESS STEEL

Commodity COLD ROLLED STAINLESS STEEL
SHEETS SHEET IN COIL

标准: ASTM A240

Specification _____

牌 号: 304

Type

表面加工: 2B

Surface Finish

宝钢集团
宁波宝新不锈钢有限公司

BAOSTEEL GROUP
NINGBO BAOXIN STAINLESS STEEL CO., LTD.

地址：浙江省宁波市北仑区霞浦镇

Add: Xiapu town, Beilun District, Ningbo

地址: 仙游镇, 乐清
电话: (0574) 6907888

Tel: (0574) 6907888

电话: (0574) 6907888
传真: (0574) 6907128

Fax: (0574) 6907128

傳真: (0574) 315807

P. C: 315807

—客户管理号: Z004
Customer's

Customer's

Control No.

证明书

證明書
Certificate No.

生产许可证编号：浙生许000210号

生产许可证编号
The Permit No. Of Produce

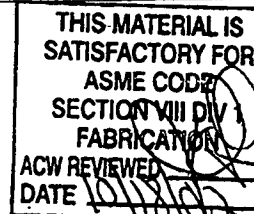
一、倫、仁、忠、恕

发 行 日 期:

Date _____

| | | |
|----------|---|-------|
| 合计 Total | 2 | 10755 |
|----------|---|-------|

备注 Remarks



我们保证上述数据都是真实的，准确的。

We hereby certify the above statement to be true and correct every detail.
Ningbo Baoxin Stainless-Steel-Co., Ltd., Baosteel-Group.

质量管理: _____
Manager of quality

质量主管: 金
Charge of quality

4F702059 20 GA 304 2B/P 5

6/30/3